

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/12 - 5/4/12

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARY	ABRAHAM	11-112-5110-065-020-0000	169.89	04/13/2012	STAPLS7084560812000001	COMPUTER SUPPLIES FOR CLASSES
MARY	ABRAHAM	11-112-5110-065-035-0000	62.40	04/16/2012	AEI*TEACHERS DISCOVERY	SUPPLIES FOR WORLD LANGUAGE CLASSES
MARY	ABRAHAM	11-222-5990-065-000-0000	126.39	04/16/2012	BRODART SUPPLIES	DISC CARE, BINDER TAPE, DATE DUE SLIPS FOR MEDIA CENTER
MARY	ABRAHAM	11-112-5110-065-035-0000	30.57	04/16/2012	STAPLS7084561262000001	SUPPLIES FOR WORLD LANGUAGE CLASSES
MARY	ABRAHAM	11-222-5310-065-000-0000	223.84	04/20/2012	FOLLETT LIBRARY RES	MISC BOOKS FOR MEDIA CENTER
MARY	ABRAHAM	11-112-5110-065-065-0000	50.36	04/20/2012	SSI*DELTACPOFREYNEOSCI	MYCHRON TIMERS FOR SCIENCE CLASSES
MARY	ABRAHAM	11-222-5310-065-000-0000	235.94	04/27/2012	FOLLETT LIBRARY RES	MISC BOOKS FOR MEDIA CENTER
MARY	ABRAHAM	11-112-5110-065-099-0000	134.90	05/04/2012	ZEE SERVICE 07355142	FIRST AID KIT SUPPLIES
ABRAHAM Total			1,034.29			
SUSAN	BANK	62-431-6257-065-000-0000	24.40	04/11/2012	MEIJER INC #122 Q01	CANDY FOR ACTIVITY AFTERNOON
SUSAN	BANK	62-431-6257-065-000-0000	28.76	04/16/2012	SAMSCLUB #6657	GIVE-AWAYS FOR FAREWELL
SUSAN	BANK	62-431-6257-065-000-0000	174.75	05/02/2012	MAKESPARTIES.COM	GIVE-AWAYS FOR FAREWELL
BANK Total			227.91			
CHERYL	BARCOMB	41-459-6421-055-000-0413	689.54	04/11/2012	AMAZON MKTPLACE PMTS	(46) IPAD2 PROTECTIVE CASES
CHERYL	BARCOMB	41-459-6421-055-000-0413	659.56	04/11/2012	AMAZON MKTPLACE PMTS	(44) IPAD2 PROTECTIVE CASES
CHERYL	BARCOMB	11-225-5111-000-000-0000	99.39	04/11/2012	AMAZON MKTPLACE PMTS	REPLACEMENT BATTERIES FOR DELL LATITUDE E5500
CHERYL	BARCOMB	11-225-4120-000-000-0000	92.55	04/16/2012	ELMO USA CORP	REPAIR DAMAGED HS ELMO
CHERYL	BARCOMB	11-225-5111-000-000-0000	44.99	04/23/2012	COMPSOURCE, INC.	REPLACE BAD EPSON REMOTE FOR MS PROJECTOR
CHERYL	BARCOMB	11-225-5111-000-000-0000	29.95	04/26/2012	AMAZON.COM	(5) FLASH DRIVES FOR TECH USE
BARCOMB Total			1,615.98			
SANDRA	BRASIL	11-111-5110-055-065-0000	310.26	04/16/2012	PETCO 00069997	SCIENCE SUPPLIES
SANDRA	BRASIL	11-111-5110-055-065-0000	41.20	04/18/2012	SSI*SCHOOL SPECIALTY	6TH GRADE SCIENCE SUPPLIES
SANDRA	BRASIL	11-111-5110-055-025-0000	27.13	04/18/2012	SSI*SCHOOL SPECIALTY	JUDY WORKMANS OFFICE SUPPLIES
SANDRA	BRASIL	11-111-5110-055-025-0000	34.78	04/18/2012	SSI*SCHOOL SPECIALTY	MICHELLE CAMPOS CLASS SUPPLIES
SANDRA	BRASIL	11-111-5110-055-025-0000	26.46	04/18/2012	SSI*SCHOOL SPECIALTY	JANE MOERMANS SPEECH SUPPLIES
SANDRA	BRASIL	11-111-5110-055-025-0000	155.57	04/20/2012	SSI*SCHOOL SPECIALTY	MICHELLE CAMPOS CLASSROOM PURCHASES
BRASIL Total			595.40			
BETHANY	BRATNEY	11-222-5310-071-000-0000	15.25	04/18/2012	NEXT CHAPTER BOOKSTORE	BOOK PURCHASE FOR HS LMC

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
BETHANY	BRATNEY	11-222-5310-071-000-0000	-0.86	05/02/2012	NEXT CHAPTER BOOKSTORE	REFUND FOR THE TAX ON PREVIOUS PURCHASE
BRATNEY Total			14.39			
JEFFREY	BUNKER	11-261-5992-065-000-0000	16.41	04/19/2012	THE HOME DEPOT 2737	MS FIELD STRIPING PAINT
JEFFREY	BUNKER	11-261-5992-000-000-0000	30.90	04/23/2012	THE HOME DEPOT 2737	FIELD LINING EQUIPMENT REPLACEMENT
JEFFREY	BUNKER	11-261-5992-055-000-0000	49.98	05/02/2012	THE HOME DEPOT 2737	NM OUTBUILDING AUGER
JEFFREY	BUNKER	11-261-5992-000-000-0000	99.96	05/02/2012	THE HOME DEPOT 2737	SPLIT - HS OUTBUILDINGS AUGERS (66.67%)
JEFFREY	BUNKER	11-261-5992-000-000-0000	49.98	05/02/2012	THE HOME DEPOT 2737	SPLIT - MS OUTBUILDINGS AUGER (33.33%)
BUNKER Total			247.23			
MARGARET	BURRIS	11-241-5990-012-000-0000	3.49	05/02/2012	ACO-HARDWARE #0087	STAPLES FOR STAPLE GUN
BURRIS Total			3.49			
WANDA	CIANCIO	11-225-4120-000-000-0000	249.00	04/18/2012	APPLE STORE #R041	IPAD REPAIR ID: R64889961
WANDA	CIANCIO	11-225-4120-000-000-0000	249.00	04/23/2012	APPLE STORE #R041	IPAD REPAIR ID: R65112168
CIANCIO Total			498.00			
JOANN	CLEMENTS	21-297-3610-000-000-0000	250.00	04/13/2012	MEIJER INC #122 Q01	GIFT CARDS FOR SNAC CHEFS
JOANN	CLEMENTS	21-297-5640-055-000-0056	25.01	04/26/2012	MEIJER INC #122 Q01	WATER PITCHERS FOR PRESCHOOL
JOANN	CLEMENTS	62-431-6770-001-000-0000	27.29	05/01/2012	MEIJER INC #054 Q01	DONNA TINBERG CONGRATULATIONS CAKE
CLEMENTS Total			302.30			
ROBERT	COOLMAN	11-261-5992-000-000-0000	43.30	04/23/2012	CITY ELECTRIC SUPPLY	ALL NEW COPIERS
ROBERT	COOLMAN	11-261-5992-000-000-0000	57.72	04/23/2012	CITY ELECTRIC SUPPLY	ALL NEW COPIERS
ROBERT	COOLMAN	11-261-5992-000-000-0000	196.03	04/23/2012	CITY ELECTRIC SUPPLY	ALL - NEW COPIERS
ROBERT	COOLMAN	11-261-5992-000-000-0000	22.87	04/24/2012	CITY ELECTRIC SUPPLY	ALL NEW COPIERS
ROBERT	COOLMAN	11-261-5992-065-000-0000	90.12	04/30/2012	CITY ELECTRIC SUPPLY	MS SCOREBOARD WIRING
ROBERT	COOLMAN	11-261-5992-000-000-0000	286.80	05/01/2012	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN Total			696.84			
CHRISTINE	DIATIKAR	62-431-6238-065-000-0000	1,592.09	04/16/2012	EPN TRAVEL SERVICES IN	SPLIT - MS-SANDUSKY 5/19/12 (25.00%)
CHRISTINE	DIATIKAR	62-431-6239-065-000-0000	4,776.26	04/16/2012	EPN TRAVEL SERVICES IN	SPLIT - MS-SANDUSKY 5/19/12 (75.00%)
CHRISTINE	DIATIKAR	11-266-4934-000-000-0000	943.74	04/20/2012	PROTECTION ONE ALARM	MTCE-4/12 MONITORING
CHRISTINE	DIATIKAR	11-266-4934-000-000-0000	276.00	04/20/2012	PROTECTION ONE ALARM	MTCE-ADDITIONAL EQUIPMENT
CHRISTINE	DIATIKAR	11-266-4934-000-000-0000	208.00	04/20/2012	PROTECTION ONE ALARM	MTCE-ESB/ADDITIONAL EQUIPEMENT
CHRISTINE	DIATIKAR	11-261-4910-001-000-0000	1,920.00	04/20/2012	PROTECTION ONE ALARM	PO 19235, MTCE-ESB SECURITY PAD
CHRISTINE	DIATIKAR	41-456-6420-001-000-0000	3,722.40	04/20/2012	SSI*SCHOOL SPECIALTY	PO 19029, ESB-OFFICE CHAIRS
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	27.66	04/23/2012	STAPLS7084854642000001	ESB-OFFICE SUPPLIES
CHRISTINE	DIATIKAR	11-261-5710-000-000-0000	648.36	04/23/2012	WWW.NWNRG.COM 0560532	PO M0296, MTCE-BOSCO PROPANE

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CHRISTINE	DIATIKAR	11-271-5730-000-000-0000	217.34	04/26/2012	LAWSON PRODUCTS	PO 19184, TRANS-PARTS AND SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-012-025-0000	72.48	04/27/2012	SSI*SCHOOL SPECIALTY	SPLIT -PO 16196 OH, OFFICE SUPPLIES (4.12%)
CHRISTINE	DIATIKAR	11-241-5910-015-000-0000	70.74	04/27/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 19588 DF,OFFICE SUPPLIES (4.02%)
CHRISTINE	DIATIKAR	11-111-5110-014-025-0000	1,614.98	04/27/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 19391 PV, OFFICE SUPPLIES (91.85%)
CHRISTINE	DIATIKAR	11-111-5110-015-025-0000	675.00	04/30/2012	WWW SCHOOLMATE COM	PO 19586 DF-PLANNERS
CHRISTINE	DIATIKAR	11-122-5110-012-194-0000	237.30	05/02/2012	ECC*DSS-DISC SCH SUPPL	PO 19711, AED-SUPPLIES
CHRISTINE	DIATIKAR	11-266-4934-000-000-0000	189.00	05/02/2012	PROTECTION ONE ALARM	PO 15966 MTCE-ESB LABOR
DIATIKAR Total			17,191.35			
MICHAEL	DRAGOO	11-261-5992-010-000-0000	34.84	04/05/2012	WW GRAINGER	TRANS DOOR SIGNS
MICHAEL	DRAGOO	11-261-3220-000-000-0000	210.00	04/06/2012	MSBO	MTCE DOWN PAYMENT FOR CLASSES MAY 1, 2 & 3, 2012
MICHAEL	DRAGOO	11-261-5993-071-000-0000	690.00	04/09/2012	NEW LAWN SOD FARM	GRNDS NEW SOD FOR HS
MICHAEL	DRAGOO	11-261-5992-071-000-0000	560.41	04/13/2012	LYNRUS ALUMINUM	HS FIELDHOUSE BASKETBALL BACK STOP
MICHAEL	DRAGOO	11-261-4910-015-000-0000	159.00	04/24/2012	B&B WILD LIFE REMOVAL	DF SERVICE CALL FEE TO TRAP RACCOON
MICHAEL	DRAGOO	11-261-4910-014-000-0000	1,523.00	04/25/2012	BASS	SPLIT - PV CONTROLLER (85.08%)
MICHAEL	DRAGOO	11-261-4910-014-000-0000	133.50	04/25/2012	BASS	SPLIT - ITC RM 110 (7.46%)
MICHAEL	DRAGOO	11-261-4910-013-000-0000	133.50	04/25/2012	BASS	SPLIT -NW TOWERS & PUMPS (7.46%)
MICHAEL	DRAGOO	11-261-4910-015-000-0000	207.00	04/27/2012	B&B WILD LIFE REMOVAL	DF 2 ANIMALS RELEASED ON 4/26, 1 SICK RACCOON CAUGHT ON 4/27
MICHAEL	DRAGOO	11-261-4910-060-000-0000	379.75	04/30/2012	BASS	ITC RM 110 ACTUATOR, VALVE BODY PROBLEM
MICHAEL	DRAGOO	11-261-4910-015-000-0000	69.00	05/01/2012	B&B WILD LIFE REMOVAL	DF ANIMAL REMOVAL
MICHAEL	DRAGOO	11-261-4910-065-000-0000	425.00	05/02/2012	DAKTRONICS, INC.	MS FOOTBALL SCOREBOARD
MICHAEL	DRAGOO	11-261-4910-003-000-0000	340.26	05/03/2012	NATIONAL TIME	PRESCHOOL ALARM PANEL
MICHAEL	DRAGOO	11-261-4910-071-000-0000	277.80	05/04/2012	NATIONAL TIME	HS SMOKE DETECTOR
DRAGOO Total			5,143.06			
MARIA	FALLONE	11-241-5910-014-000-0000	320.95	04/24/2012	BUCKET FILLERS, INC.	BUCKET FILLER WRISTBANDS.
MARIA	FALLONE	11-111-5110-014-055-0000	168.67	04/25/2012	FITNESS FINDERS INC.	MILE MARKER CARDS FOR PE TO AWARD TO STUDENTS AS THEY WALK THE TRACK
MARIA	FALLONE	62-431-6275-014-000-0000	349.95	04/25/2012	KOLOSSO PRINTING INC 1	5 36X48 POSTERS OF EACH GRADE LEVEL FOR THE ENTRANCE HALLWAY

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MARIA	FALLONE	11-241-5910-014-000-0000	62.87	04/25/2012	RGS*REALLY GOOD STUFF	CLASS OF 2025 KINDERGARTENERS WRISTBANDS AND POST CARDS TO WELCOME THEM TO PARKVIEW
MARIA	FALLONE	62-431-6275-014-000-0000	380.65	04/26/2012	LOWES #02570*	SMALL REFRIDGERATOR FOR THE OFFICE TO STORE ICE PACKS/MEDS FOR STUDENTS
MARIA	FALLONE	62-431-6275-014-000-0000	136.00	04/26/2012	TRI-C /SUMMER SKILLS B	SUMMER SKILLS BOOKS ORDERED BY THE PARENTS THROUGH PARKVIEW
MARIA	FALLONE	11-241-5910-014-000-0000	44.00	04/27/2012	SOUTHPAW ENTERPRISES I	START RIGHT PENCIL GRIPPS FOR STUDENTS ODERED BY THE OT TO ASSIST WITH THEIR WRITING.
MARIA	FALLONE	11-241-5910-014-000-0000	22.85	05/04/2012	KROGER #632	SANDWICH BAGS FOR ICE AND WIPES FOR STUDENTS
FALLONE Total			1,485.94			
JAMES	FULAR	11-261-5993-010-000-0000	24.46	04/25/2012	MARK'S OUTDOOR POWER E	GRNDS Z MOWER
JAMES	FULAR	11-261-5993-000-000-0000	49.53	04/30/2012	MARK'S OUTDOOR POWER E	GRNDS SPRAYER, TORO Z-MOWER, HEDGE TRIMMERS
JAMES	FULAR	11-261-5993-000-000-0000	68.69	05/01/2012	JOHN DEERE LANDSCAPES0	ATHLETIC FIELDS IRRIGATION
JAMES	FULAR	11-261-5993-000-000-0000	958.00	05/03/2012	RESIDEX, LLC	GRNDS FERTILIZER FOR PRACTICE FIELD & SOUTH SPORTS PARK SOCCER FIELDS
FULAR Total			1,100.68			
BETH	HENDERSON	11-252-5910-000-000-0000	75.19	04/26/2012	STAPLS7084994578000001	DELL PRINTER TONER FOR CARMEN
HENDERSON Total			75.19			
SHEILA	HOLLY	11-221-3220-000-411-0000	270.00	04/11/2012	ADVANCED ORG	ADVANCED ACCREDITED WORKSHOP FOR 2012-13; RJ WEBBER, ROBERT BAKER, NICOLE CARTER; 4.14.2012
SHEILA	HOLLY	11-221-5990-000-411-0000	47.70	04/16/2012	COTTAGE INN PIZZA-NOVI	ESB K-6 LITERACY MEETING WITH HEATHER CURTON/OAKLAND SCHOOLS; 4.13.12
HOLLY Total			317.70			
CHRISTINE	JARRELL	11-321-3610-000-000-0000	32.50	04/05/2012	FOTOLIA	PHOTOS
JARRELL Total			32.50			
GREG	JOHNSON	11-261-5993-000-000-0000	679.47	04/11/2012	MIDWEST GOLF & TURF	GRNDS SUPER STAR DRAG MAT FOR BASEBALL & SOFTBALL FIELDS
GREG	JOHNSON	11-261-5993-000-000-0000	44.58	05/01/2012	COMPLETE BATTERY SOURC	IRRIGATION CONTROL BOXES AT HS MS & NM
JOHNSON Total			724.05			
JOHN	JUOPPERI	11-261-5993-000-000-0000	27.18	04/05/2012	MARK'S OUTDOOR POWER E	MTCE MOWER IDLER PULLEY
JOHN	JUOPPERI	11-261-5992-065-000-0000	62.64	04/05/2012	THE HOME DEPOT 2737	MS LAB A & B LAMINATE

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JOHN	JUOPPERI	11-261-5992-071-000-0000	32.45	04/11/2012	THE HOME DEPOT 2704	HS FLAGPOLE (21.43%)
JOHN	JUOPPERI	11-261-5992-005-000-0000	119.00	04/11/2012	THE HOME DEPOT 2704	MTCE WATER DISPENSER (78.57%)
JOHN	JUOPPERI	11-261-5992-055-000-0000	534.80	04/16/2012	REDFORD LOCK CO INC	NM6 BOILER EXIT DOOR
JOHN	JUOPPERI	11-261-5992-071-000-0000	26.84	04/23/2012	THE HOME DEPOT 2737	HS TOILET SEAT
JOHN	JUOPPERI	11-261-5992-001-000-0000	31.71	04/25/2012	THE HOME DEPOT 2737	ESB CHAIR RAIL
JUOPPERI Total			834.62			
PATRICIA	KORTLANDT	11-111-5110-011-060-0000	25.00	04/23/2012	LITTLE CAESARS #0057	AR READING INCENTIVES
KORTLANDT Total			25.00			
MARGARET	LAINE	11-113-4910-071-414-0000	1.99	05/04/2012		INTERNATIONAL TRANSACTION FEE
MARGARET	LAINE	11-113-4910-071-414-0000	198.71	05/04/2012	IB PUBLISHING LTD	17 PIN BADGE
LAINE Total			200.70			
ELIZABETH	LAMBERT	11-261-5910-000-000-0000	42.94	04/18/2012	STAPLS7084693036000001	MTCE OFFICE SUPPLIES
ELIZABETH	LAMBERT	11-261-5910-000-000-0000	10.49	04/20/2012	STAPLES 00115659	MTCE OFFICE SUPPLIES
ELIZABETH	LAMBERT	11-261-5992-005-000-0000	210.85	04/23/2012	DRYERASEBOARD.COM	MTCE DRY ERASE BOARD FOR OFFICE
LAMBERT Total			264.28			
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	7.85	05/02/2012	THE HOME DEPOT 2710	SUPPLIES
LANEY Total			7.85			
BONNIE	LOBERT	11-283-7910-000-000-0000	32.79	04/19/2012	LUNCHTIME DETRIOT	LUNCH FOR STAFF AT MERC HEARING
BONNIE	LOBERT	11-283-7910-000-000-0000	118.83	04/23/2012	MERIWETHERS	MEA UNION LUNCH MEETING
LOBERT Total			151.62			
SAMMY	LOVIN	11-261-5992-000-000-0000	124.03	04/10/2012	WW GRAINGER	MTCE STOCK PARTS
SAMMY	LOVIN	11-261-5992-000-000-0000	175.00	04/10/2012	WW GRAINGER	MTCE TOOLS
SAMMY	LOVIN	11-261-5992-012-000-0000	417.28	04/11/2012	DOWNRIVER REFRIG SUP C	OH LOCHINVAR IGNITION
SAMMY	LOVIN	11-261-5992-055-000-0000	362.57	04/11/2012	WW GRAINGER	NM5 FUSES
SAMMY	LOVIN	11-261-5992-000-000-0000	485.19	04/13/2012	DOWNRIVER REFRIG SUP C	MTCE TOOLS
SAMMY	LOVIN	11-261-5992-015-000-0000	371.34	04/16/2012	WILLIAMS DISTRIBUTING-	DF HWC MOTOR
SAMMY	LOVIN	11-261-5992-000-000-0000	153.57	04/16/2012	WW GRAINGER	MTCE COIL CLEANER & TOOL
SAMMY	LOVIN	11-261-5992-000-000-0000	226.03	04/18/2012	DOWNRIVER REFRIG SUP C	MTCE AIR DRIER
SAMMY	LOVIN	11-261-5992-010-000-0000	12.24	04/18/2012	WW GRAINGER	TRANS BATHROOM VENT (34.64%)
SAMMY	LOVIN	11-261-5992-000-000-0000	23.09	04/18/2012	WW GRAINGER	MTCE TOOLS (65.36%)
SAMMY	LOVIN	11-261-5992-060-000-0000	364.45	04/20/2012	COCHRANE SUPPLY	ITC RM 110 ACTUATOR
SAMMY	LOVIN	11-261-5992-015-000-0000	192.40	04/23/2012	DOWNRIVER REFRIG SUP C	DF ACTUATOR, 2 WAY VALVE
SAMMY	LOVIN	11-261-5992-065-000-0000	61.61	04/24/2012	WW GRAINGER	MS FUSES
SAMMY	LOVIN	11-261-5992-000-000-0000	17.54	04/24/2012	WW GRAINGER	MTCE TOOLS
SAMMY	LOVIN	11-261-5992-071-000-0000	148.50	04/25/2012	WW GRAINGER	HS BOILER
SAMMY	LOVIN	11-261-5992-000-000-0000	157.73	04/25/2012	WW GRAINGER	MTCE STOCK (LATER RETURNED)
SAMMY	LOVIN	11-261-5992-014-000-0000	55.27	04/26/2012	FERGUSON ENT# 2000	PV WATER LEAK RM 108
SAMMY	LOVIN	11-261-5992-010-000-0000	217.87	04/27/2012	DOWNRIVER REFRIG SUP C	TRANS COMPRESSOR FOR DEHUMIDIFIER SYSTEM
SAMMY	LOVIN	11-261-5992-071-000-0000	54.09	04/27/2012	WW GRAINGER	HS SWAMP COOLER

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SAMMY	LOVIN	11-261-5992-000-000-0000	207.90	04/27/2012	WW GRAINGER	MTCE TOOLS
SAMMY	LOVIN	11-261-5992-060-000-0000	22.94	04/30/2012	FERGUSON ENT# 2000	ITC RM 116 UNIVENT
SAMMY	LOVIN	11-261-5992-060-000-0000	364.45	05/01/2012	COCHRANE SUPPLY	ITC RM 116
SAMMY	LOVIN	11-261-5993-071-000-0000	13.86	05/01/2012	FERGUSON ENT# 2000	HS PRESSURE SWITCH FOR SOUTH SPORTS FIELD SPRINKLER
SAMMY	LOVIN	11-261-5993-065-000-0000	17.74	05/02/2012	FERGUSON ENT# 2000	MS COURT YARD SPRINKLERS
SAMMY	LOVIN	11-261-5992-000-000-0000	-157.73	05/03/2012	WW GRAINGER	RETURN OF STOCK
LOVIN Total			4,088.96			
CORINA	LUDWIG	11-112-5110-065-041-0000	21.05	04/13/2012	HAAN CRAFTS	SEWING SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	6.65	05/04/2012	HAAN CRAFTS	SEWING SUPPLIES
LUDWIG Total			27.70			
HELEN	MILLER	62-431-6275-071-000-0000	39.35	04/19/2012	MEIJER INC #122 Q01	REFRESHMENTS
HELEN	MILLER	62-431-6275-071-000-0000	10.14	04/19/2012	MEIJER INC #122 Q01	REFRESHMENTS
HELEN	MILLER	62-431-6275-071-000-0000	12.14	04/19/2012	MEIJER INC #122 Q01	REFRESHMENTS
HELEN	MILLER	62-431-6275-071-000-0000	13.14	04/19/2012	MEIJER INC #122 Q01	REFRESHMENTS
HELEN	MILLER	11-241-5990-071-000-0000	83.34	04/30/2012	AMAZON.COM	CREATING A CULTURE OF ACADEMIC INTEGRITY
HELEN	MILLER	62-431-6275-071-000-0000	17.16	05/04/2012	MEIJER INC #122 Q01	FACIAL TISSUE & STORAGE BAGS
MILLER Total			175.27			
DONALD	MITCHELL	62-431-6169-071-000-0000	1,637.00	05/01/2012	FANTASEE LIGHTING	RENTAL OF INTELLIGENT LIGHTING FOR LEAGALLY BLONDE
MITCHELL Total			1,637.00			
GAIL	OCONNOR	11-118-5110-000-951-0000	54.76	04/13/2012	TARGET 00014654	SPLIT - WIPES FOR PRESCHOOL (58.72%)
GAIL	OCONNOR	11-351-4910-000-953-0000	38.49	04/13/2012	TARGET 00014654	SPLIT - WALKIE TALKIES FOR C.A.R.E. PS (41.28%)
GAIL	OCONNOR	11-351-4910-000-953-0000	333.24	04/16/2012	ECC*DSS-DISC SCH SUPPL	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	71.86	04/23/2012	STAPLS7084863035000001	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	30.44	04/23/2012	STAPLS7084863035000002	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	14.68	04/23/2012	STAPLS7084863035000003	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	257.11	04/23/2012	STAPLS7084887053000001	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	16.13	04/23/2012	STAPLS7084887053000002	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	39.53	04/23/2012	STAPLS7084887053000003	CLASSROOM SUPPLIES
OCONNOR Total			856.24			
BREDA	PANTALONE	11-112-5110-065-050-0000	500.00	04/17/2012	MUSIC IN THE PARKS	CEDAR POINT FESTIVAL
PANTALONE Total			500.00			
PAMELA	QUITIQUIT	62-431-6275-012-000-0000	119.94	04/23/2012	COTTAGE INN PIZZA-NOVI	TITLE 1 PARENT MEETING
PAMELA	QUITIQUIT	11-111-5110-012-060-0000	991.94	05/04/2012	BARNES & NOBLE #2648	BOOKS FOR TEACHERS
QUITIQUIT Total			1,111.88			
CAROL	SPRYS	62-431-6104-061-000-0000	35.00	04/17/2012	SAMSClub #6657	SAM'S CLUB MEMBERSHIP CHRISTIAN WILSON

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
CAROL	SPRYS	62-431-6104-061-000-0000	100.00	04/17/2012	SAMSClub #6657	SAM'S CLUB ANNUAL BUSINESS MEMBERSHIP
CAROL	SPRYS	11-293-5990-000-000-0000	161.40	04/20/2012	EAGLE EYE DIGITAL VIDE	BLANK SHELLS FOR STARTING PISTOL FOR TRACK MEET
SPRYS Total			296.40			
ROBERT	STEEH	11-131-5110-000-000-6710	33.97	04/24/2012	IKEA CANTON	TEACHER SUPPLY
ROBERT	STEEH	11-221-3220-000-913-3310	341.22	04/30/2012	GRAND TRAV RESORT & SP	WORKSHOP/CONF
ROBERT	STEEH	11-221-3220-000-913-3310	341.22	04/30/2012	GRAND TRAV RESORT & SP	WORKSHOP/CONF
STEEH Total			716.41			
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	435.00	04/18/2012	MSBO	MSBO CONFERENCE
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	90.00	05/02/2012	OAKLAND SCHOOLS-RC INT	TRAINING CLASS FOR JORGE MORALES - HAVE NOT RECEIVED A COPY OF THE INVOICE YET
VALENTINE Total			525.00			
RONALD	WEBBER	11-221-5990-000-411-0000	109.16	04/13/2012	PIZZA HOUSE ANN ARBOR	SOCIAL JUSTICE MEETING AT U-M WITH 9 PEOPLE FOR LUNCH.
WEBBER Total			109.16			
CHRISTIAN	WILSON	11-293-5990-000-000-0000	11.17	04/18/2012	THE HOME DEPOT 2737	FIELD PAINT NEEDED FOR ATHLETIC FIELDS
CHRISTIAN	WILSON	62-431-6103-061-000-0000	4,345.00	04/19/2012	STROKEVIEW LLC	UNDERWATER CAMERA FOR GIRLS SWIM TEAM OUT OF INTERNAL GIRLS SWIM TEAM FUNDS
WILSON Total			4,356.17			
COMMERCIAL CARD FEE			350.00	04/26/2012		
Grand Total			47,540.56			